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Contract

DE - 2900874 - Appointment of an IST for Phoenix IPS Cookstown

The Trustees of Phoenix Integrated Primary School, Cookstown

F03: Contract award notice

Notice identifier: 2022/S 000-006507

Procurement identifier (OCID): ocds-h6vhtk-032005

Published 9 March 2022, 4:55pm

Section I: Contracting authority

I.1) Name and addresses

The Trustees of Phoenix Integrated Primary School, Cookstown

Phoenix Integrated Primary School, 80 Fountain Road

Cookstown

BT80 8QF

Contact

construct.infofinance-ni.gov.uk

Email

Construct.Info@finance-ni.gov.uk

Telephone

+44 2890816555

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

DE - 2900874 - Appointment of an IST for Phoenix IPS Cookstown

Reference number

2900874

II.1.2) Main CPV code

- 45210000 - Building construction work

II.1.3) Type of contract

Works

II.1.4) Short description

The project is for the provision of design development and construction of a new build 7 class primary school and single nursery to replace the existing accommodation at Phoenix Integrated Primary School, 80 Fountain Rd, Cookstown BT80 8QF. Works are to include the provision of all hard and soft play areas, car parking and ancillary works, including extensive cut and fill into existing underlying ground. Demolition of the existing school facilities will also be required. The project will be delivered to BIM Level 2. The project will consist of a phased approach to the construction of the new school and nursery, phased decant and demolition of the existing school and nursery. The project will be delivered within a live fully operational environment. Refer to the procurement documents for further information. The contract period is expected to be approximately 18 months.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £5,307,917.46

II.2) Description

II.2.2) Additional CPV code(s)

- 45214000 - Construction work for buildings relating to education and research

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

Phoenix Integrated Primary School, 80 Fountain Rd, Cookstown BT80 8QF

II.2.4) Description of the procurement

The project is for the provision of design development and construction of a new build 7 class primary school and single nursery to replace the existing accommodation at Phoenix Integrated Primary School, 80 Fountain Rd, Cookstown BT80 8QF. Works are to include the provision of all hard and soft play areas, car parking and ancillary works, including extensive cut and fill into existing underlying ground. Demolition of the existing school facilities will also be required. The project will be delivered to BIM Level 2. The project will consist of a phased approach to the construction of the new school and nursery, phased decant and demolition of the existing school and nursery. The project will be delivered within a live fully operational environment. Refer to the procurement documents for further information. The contract period is expected to be approximately 18 months.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2020/S 106-258298](#)

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 March 2022

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

GANSON UK LTD

Clarmont Avenue

Newry

BT31 9BX

Email

gerard@gansonuk.co.uk

Telephone

+44 2843771022

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £3,900,000

Total value of the contract/lot: £5,307,917.46

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Department of Finance, Construction Procurement Delivery, Procurement Operations Branch

303 Airport Road West

Belfast

BT3 9ED

Telephone

+44 2890816555

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

CPD will incorporate a minimum 10 calendar day Standstill Period following electronic notification (minimum of 15 calendar days for any other means of communication) to unsuccessful applicants of the award decision.